

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"  
for Agency 33  
Smithsonian Institution**

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$43,912	\$950,308	(\$906,396)
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<b>Totals:</b>	<b>\$43,912</b>	<b>\$950,308</b>	<b>(\$906,396)</b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$12,750	\$134,127	(\$121,377)
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<b>Totals:</b>	<b>\$12,750</b>	<b>\$134,127</b>	<b>(\$121,377)</b>

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$3,000	\$0	\$3,000
24	\$22,019	\$536,418	(\$514,399)
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<b>Totals:</b>	<b>\$25,019</b>	<b>\$536,418</b>	<b>(\$511,399)</b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$160,000	\$313,428	(\$153,428)
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<b>Totals:</b>	<b>\$160,000</b>	<b>\$313,428</b>	<b>(\$153,428)</b>

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$335,433	\$0	\$335,433
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<b>Totals:</b>	<b>\$335,433</b>	<b>\$0</b>	<b>\$335,433</b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$95,000	\$0	\$95,000

## "4th Quarter Intragovernmental Activity Report" for Agency 33, Continued

<b>Totals:</b>	<u>\$95,000</u>	<u>\$0</u>	<u>\$95,000</u>
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Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$3,574,030	\$0	\$3,574,030
<b>Totals:</b>	<u>\$3,574,030</u>	<u>\$0</u>	<u>\$3,574,030</u>

Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$5,790	\$13,018	(\$7,228)
<b>Totals:</b>	<u>\$5,790</u>	<u>\$13,018</u>	<u>(\$7,228)</u>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$13,653	\$130,366	(\$116,713)
<b>Totals:</b>	<u>\$13,653</u>	<u>\$130,366</u>	<u>(\$116,713)</u>

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$3,000	\$0	\$3,000
24	\$7,644	\$0	\$7,644
<b>Totals:</b>	<u>\$10,644</u>	<u>\$0</u>	<u>\$10,644</u>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$37,317	\$0	\$37,317
<b>Totals:</b>	<u>\$37,317</u>	<u>\$0</u>	<u>\$37,317</u>

Trading Partner:

**78 -- Farm Credit Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$172	\$0	\$172
<b>Totals:</b>	<u>\$172</u>	<u>\$0</u>	<u>\$172</u>

## "4th Quarter Intragovernmental Activity Report" for Agency 33, Continued

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$211,423	\$4,970,673	<b>(\$4,759,250)</b>
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<b>Totals:</b>	<b><u>\$211,423</u></b>	<b><u>\$4,970,673</u></b>	<b><u>(\$4,759,250)</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>24</b>	\$60,180	\$66,168	<b>(\$5,988)</b>
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<b>Totals:</b>	<b><u>\$60,180</u></b>	<b><u>\$66,168</u></b>	<b><u>(\$5,988)</u></b>
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<b>Grand Totals</b>	<b><u>\$4,585,322</u></b>	<b><u>\$7,114,505</u></b>	<b><u>(\$2,529,183)</u></b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.